

## CORPORATE INFORMATION

Functional Area and Proponent	Indicator and Evaluation Visibility Level Source of Data	Definition	Calculation (s)	Rating Criteria Governing Regulation or Law
<p>CI01</p> <p>Ensure implementation of the Selection Process of the IT Capital Planning and Investment Control (CPIC) Process.</p> <p>CECI</p>	<p>Identifies the breadth and depth of each command's use of the Select Process of the CPIC Process.</p> <p>Visibility Level: Headquarters, Regional, District, Centers, Laboratory, and Field Operating Activities</p> <p>Source of Data: ITIPS</p>	<p>Ensure the implementation of the CPIC in the selection of IT investments by comparing the number of authorized investments to the number of IT investments containing funding requirements in ITIPS.</p> <p>FY 04 Goal 100%</p>	$\% = \frac{\text{Number Authorized Initiatives}}{\text{Number Initiatives Requesting Funding}}$	<p>Green = 100% Amber = 80 – 99% Red = &lt;80%</p>
<p>CI02</p> <p>Information Assurance Vulnerability Alert (IAVA)</p> <p>CECI</p>	<p>Identifies to what degree USACE has completed IAVA actions.</p> <p>Visibility Level: District Regional Enterprise</p> <p>Source of Data: Reports from field. Data is reported through each Command Information Assurance Officer to the MACOM IA Program Manager. <a href="https://corpsinfo.usace.army.mil/ci/ia/iava.html">https://corpsinfo.usace.army.mil/ci/ia/iava.html</a></p>	<p>IAVA is a positive control mechanism that pushes alerts and advisories on IA security vulnerabilities to IA personnel. IAVA also requires the tracking of response and compliance to the messages.</p> <p>Compliance command-wide and by each command.</p> <p>FY 03 Goal 100%</p>	$\frac{\text{Number of actions}}{\text{Number of actions acknowledged}}$ <p>And</p> $\frac{\text{Number of actions}}{\text{Number of actions completed}}$	<p>Green = All actions completed Amber = All actions Acknowledged but not completed Red = Not all actions acknowledged or started</p> <p>AR 25-1</p> <p>Quarter Goal 25% Increase from previous quarter</p>